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**IN THE DISTRICT COURT IN AND FOR TULSA COUNTY
STATE OF OKLAHOMA**

**DISTRICT COURT
FILED**

ALLIANCE MULTIFAMILY FRAMING, LLC,

)
)
)
)

FEB - 2 2016

Plaintiffs,

vs.

SALLY HOWE SMITH, COURT CLERK
STATE OF OKLA. TULSA COUNTY

**T.D.K. CONSTRUCTION CO., INC. and
TRAVELERS CASUALTY AND SURETY
COMPANY OF AMERICA,**

) Case No. CJ-2016-00450

Defendants.

) JURY TRIAL DEMANDED
ATTORNEY LIEN CLAIMED

Caroline W.

PETITION

For its cause of action against the Defendants T.D.K. CONSTRUCTION CO., INC., a Kentucky corporation (“TDK”) and TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, a Connecticut corporation (“Travelers”), Defendants TDK and Travelers collectively referred to herein as “Defendants”, the Plaintiff ALLIANCE MULTIFAMILY FRAMING, LLC (“Alliance”) hereby states as follows:

1. Alliance is a Florida limited liability company that performed work on the below-referenced construction project in Tulsa, Oklahoma.
2. Defendant TDK is a Kentucky corporation registered in Oklahoma as a foreign for profit business corporation, having a home office located in Murfreesboro, Rutherford County, Tennessee.
3. Defendant Travelers is a Connecticut corporation with numerous Travelers agent offices located in Tulsa County, Oklahoma. Travelers provided to TDK the surety bond to release Alliance’s materialman’s lien for unpaid invoices for work performed on the Hartford Commons project pursuant to Alliance’s contract with TDK.
4. Venue is proper in this Court under the provisions of 12 O.S. §§ 133 and 137 as the property for which Alliance provided construction services for TDK is located in Tulsa County

EXHIBIT

(Hartford Commons, 216 North Greenwood, in Tulsa, Oklahoma, the "Property"), and the cause of action arose in Tulsa County, Oklahoma.

5. The amount in controversy in this case exceeds the sum or value of \$75,000.00, exclusive of interest and costs.

Count One: Breach of Contract
(TDK)

6. Alliance and TDK entered into a written contract in April 2015 whereby, *inter alia*, Alliance was to provide certain framing-related services on TDK's Hartford Commons project at 211 South Greenwood Avenue, Tulsa, Oklahoma. Subsequent to that date, the parties entered into other agreements, written and verbal, regarding the work to be done and compensation to Alliance.

7. Pursuant to the parties' agreements, Alliance performed the construction-related services, but TDK refused to pay as agreed. The Lien Statement of Contractor, attached hereto as Exhibit A, sets forth in detail the services performed and amounts due to Alliance.

8. TDK breached the parties' agreement when it refused to pay as agreed and informed Alliance that it was to discontinue further work on the Hartford Commons project.

9. Alliance has suffered damages as a result of TDK's breach, in the amount of no less than \$245,539.69.

Count Two: Quantum Meruit
(TDK)

10. Plaintiff adopts and re-alleges the statements made in paragraphs 1-9 above.

11. Plaintiff pleads this claim in the alternative, and only seeks recovery hereunder in the event, and to the extent, the Court determines that the parties do not have a contract with respect to any services provided by Alliance for which it has not been paid.

12. TDK acquiesced, and in fact, encouraged Alliance to provide the construction services for which Alliance has not been compensated.

13. TDK was aware that Alliance expected to be compensated for its work.

14. TDK has been unjustly enriched through the benefit of Alliance's work, because it has received the benefit of Alliance's labor, materials, and expertise, and not paid Alliance accordingly.

15. Alliance has been damaged by TDK's refusal to pay for work performed by Alliance, and Alliance should be awarded the reasonable value of the labor it performed and the market value of the materials it furnished.

**Claim Three: Foreclosure of Surety Bond
(Travelers)**

16. Plaintiff adopts and re-alleges the statements made in paragraphs 1-15 above.

17. Travelers furnished the surety bond (bond no. 106199519) in the sum of \$306,924.61 to release Hartford Commons from Alliance's Materialman's Lien. Under such bond, Travelers has bound itself unto Alliance in the bond amount, pursuant to Oklahoma law.

18. Alliance is entitled to judgment in rem against the surety bond, and any other applicable bonds furnished in connection with the Hartford Commons project, in the amount of \$245,539.69, plus attorney's fees, costs, and interest accrued and accruing.

WHEREFORE, Plaintiff demands that the Court enter its Judgment in its favor and against Defendant TDK and Travelers for (i) the principal amount of \$245,539.69, (ii) all accrued and accruing interest under the Materialman's Lien to the date of the Judgment, (iii) all interest accruing thereafter at the maximum rate permitted by law until such Judgment has been paid in full or otherwise released, (iv) the Plaintiff's attorney's fees as required to be paid under the terms of the Materialman's Lien, and (v) and such other costs as are permitted by law to be recovered herein by Plaintiff.

Dated this 2nd day of February, 2016.

Respectfully submitted,

SNEED LANG PC



Mark A. Waller, OBA No. 14831
J. David Jorgenson, OBA No. 4839
One West Third Street
Tulsa, Oklahoma 74103
Telephone: (918) 588-1313
Facsimile: (918) 588-1314
Email: mwaller@sneedlang.com

Attorneys for Plaintiff
ALLIANCE MULTIFAMILY FRAMING LLC



Doc # L2015014782 Page(s): 15
 12/01/2015 03:13:28 PM
 Receipt # 15-13631
 Fee: \$ 43.00

Return File-Stamped Copy To:

J. David Jorgenson
 Sneed Lang PC
 One W. Third Street, Ste. 1700
 Tulsa, Oklahoma 74103-3522

LIEN STATEMENT OF SUBCONTRACTOR

STATE OF Florida)
 COUNTY OF Palm Beach)

ALLIANCE MULTIFAMILY FRAMING LLC has a claim in the amount of TWO HUNDRED FORTY FIVE THOUSAND FIVE HUNDRED THIRTY NINE AND 69/100THS DOLLARS (\$245,539.69), which is the balance due for labor and materials, as more particularly described in the itemized statement that is attached hereto and incorporated herein by reference, which were furnished for the construction of improvements on the property described below, pursuant to a contract with **T.D.K. CONSTRUCTION CO., INC.** The last of the labor and materials was furnished on November 13, 2015, and **ALLIANCE MULTIFAMILY FRAMING LLC** has and claims a mechanic's lien on the property described below. The names of the owner of the property, the contractor, and the lien claimant, and a legal description of the property are set forth below:

Property Owner: HARTFORD COMMONS LLC, 224 E. 8th Street, Tulsa, OK 74119
 (alternate addr: c/o Vaden F. Bales, Reg. Agent, 320 S Boston, Tulsa, OK 74103)

Contractor: T.D.K. CONSTRUCTION CO., INC.
 1610 S Church St., Ste. C, Murfreesboro, TN 37130
 (alternate addr: c/o The Corporation Company, Registered Agent
 1833 S Morgan Rd, Oklahoma City, OK 73128)

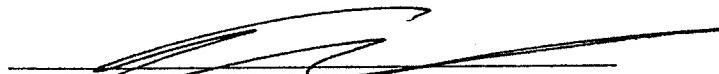
Lien Claimant: ALLIANCE MULTIFAMILY FRAMING LLC
 8272 Via Bella, Boca Raton, FL 33496

Legal Description of Property:

**Lots Nine (9) and Eleven (11), Block One (1), THIRD AND GREENWOOD,
 a Subdivision in the City of Tulsa, Tulsa County, State of Oklahoma,
 according to the recorded Plat No. 6513**

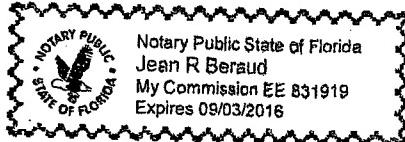
The Affiant has read this entire Lien Statement, including the attached itemized statement, and knows its contents to be true, and that the items set forth in the itemized statement are accurate and unpaid.

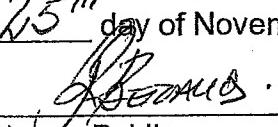
Dated: 11/25/15

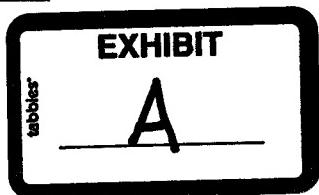

 Geoff Lee, President
ALLIANCE MULTIFAMILY FRAMING LLC
 "Lien Claimant"

Subscribed and sworn to before me this 25th day of November, 2015.

[SEAL]




 Notary Public



SUMMARY OF AMOUNTS DUE ALLIANCE MULTIFAMILY FRAMING, LLC

ITEM	AMOUNT DUE	REFERENCE TO ATTACHED DETAIL
Alliance Multifamily Framing LLC Application (draw request) No. 8 as submitted	\$ 80,177.47	Detail of App. 8 attached (Ex. A-1), with detail corrected to include retainage (Ex. A-2)
Retainage from App. No. 8	\$ 4,219.87	
Retainage before App. No. 8	\$ 34,490.54	
Additional Work (including retainage)	\$ 83,471.15	Detail attached (Ex. A-3)
Work includable in Application No. 9, including retainage*	\$ 43,180.66	Detail attached (Ex. A-4)
TOTAL LIEN CLAIM	\$ 245,539.69	

*TDK terminated contract before App. 9 was submitted

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO (OWNER): TDK CONSTRUCTION CO., INC.

PROJECT: Hartford Commons

AIA DOCUMENT G702

Application No.: 8

PAGE 6 OF 6 PAGES

PERIOD TO:

10/28/2015

FROM (CONTRACTOR): ALLIANCE MULTIFAMILY FRAMING LLC

VIA (ARCHITECT): N/A

N/A

CONTRACT FRAMING**CONTRACTOR'S APPLICATION FOR PAYMENT****CHANGE ORDER SUMMARY**

Change Orders approved in previous months by Owner

Approved this Month No.	Date Approved	ADDITIONS	DEDUCTIONS
		TOTAL	
XO1	27-AUG	37,925.00	
		TOTALS	37,925.00
			0.00

CONTRACT DATE:	
Contractor Sheet, AIA Document G702, is attached.	
1. ORIGINAL CONTRACT SUM.....	\$ 858,222.00
2. Net change by Change Orders.....	\$ 37,925.00
3. CONTRACT SUM TO DATE (Line 1+2).....	\$ 896,147.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 774,210.95
(Column G on G703)	
5. RETAINAGE:	
a. 5% of Completed Work	\$ 38,710.55
(Column D + E on G703)	
b. 5% of Stored Material	\$ 0.00
(Column F on G703)	
Total Retainage (Line 5a + 5b or	\$ 38,710.55
6. TOTAL EARNED LESS RETAINAGE.....	\$ 735,500.41
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate).....	\$ 655,322.94
8. CURRENT PAYMENT DUE.....	\$ 80,177.47
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 160,646.59
(Line 3 less Line 8)	

Net change by Change Orders
The undersigned Contractor certifies that to the best of the Contractor's knowledge,
Information and belief the Work covered by this Application for Payment has been
completed in accordance with the Contract Documents, that all amounts have been
paid by the Contractor for Work for which previous Certificates for Payment were
Issued and payments received from the Owner, and that current payment shown
herein is now due.

CONTRACTOR:

By:

Date:

INSPECTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the
data comprising the above application, the Inspector certifies to the Owner that to the
best of the Inspector's knowledge, Information and belief the Work has progressed as
Indicated, the quality of the Work is in accordance with the Contract Documents, and
the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$
(Attach explanation if amount certified differs from the amount applied for)

INSPECTOR:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
Contractor named herein. Issuance, payment and acceptance of payment are without
prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

EXHIBIT A-2

AIA DOCUMENT G703

HC FOR App9.xls

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retentions for line items may apply.

Hartford Commons
APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:

PAGE 1 OF 8 PAGES
B
10/14/2015
10/28/2015

A #REF! NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN ORDER)	F TOTAL COMPLETED AND STORED (D+E)	G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
SECTION 1									
1	MOBILIZATION	\$21,242.55	\$21,242.55	\$0.00	\$0.00	21,242.55	100%	\$0.00	\$1,062.13
2	LEV 1 LAYOUT	\$1,576.24	\$1,576.24	\$0.00	\$0.00	1,576.24	100%	\$0.00	\$83.81
3	LEV 1 WALL FRAMING	\$7,813.86	\$6,251.08	\$1,562.78	\$0.00	7,813.86	100%	\$0.00	\$390.69
4	LEV 1 WALL SHEATHING	\$1,934.12	\$1,471.29	\$336.33	\$0.00	1,934.12	100%	\$0.00	\$96.71
5	LEV 2 FLOOR TRUSS	\$6,447.08	\$6,447.08	\$0.00	\$0.00	6,447.08	100%	\$0.00	\$322.35
6	LEV 2 FLOOR DECKING	\$3,094.59	\$3,094.59	\$0.00	\$0.00	3,094.59	100%	\$0.00	\$154.73
7	LEV 1 HARDWARE	\$1,031.53	\$1,031.53	\$0.00	\$0.00	1,031.53	100%	\$0.00	\$51.58
8	LEV 1 CLEAN UP	\$1,311.53	\$1,311.53	\$0.00	\$0.00	1,311.53	100%	\$0.00	\$51.58
9	LEV 1 PUNCH OUT	\$954.16	\$954.16	\$0.00	\$0.00	954.16	100%	\$0.00	\$47.71
10	LEV 1 ENTRY DOORS	\$257.88	\$0.00	\$0.00	\$0.00	0.00	0%	\$257.88	\$0.00
11	LEV 1 WINDOWS & WRAP	\$1,547.29	\$0.00	\$0.00	\$0.00	0.00	0%	\$1,547.29	\$0.00
12	LEV 2 LAYOUT	\$2,810.81	\$2,810.81	\$0.00	\$0.00	2,810.81	100%	\$0.00	\$140.54
13	LEV 2 WALL FRAMING	\$13,102.70	\$13,102.70	\$0.00	\$0.00	13,102.70	100%	\$0.00	\$655.14
14	LEV 2 WALL SHEATHING	\$3,243.24	\$3,243.24	\$0.00	\$0.00	3,243.24	100%	\$0.00	\$162.16
15	LEV 3 FLOOR TRUSS	\$10,810.81	\$10,810.81	\$0.00	\$0.00	10,810.81	100%	\$0.00	\$540.54
16	LEV 3 FLOOR DECKING	\$5,189.18	\$5,189.18	\$0.00	\$0.00	5,189.18	100%	\$0.00	\$259.46
17	LEV 2 HARDWARE	\$1,729.72	\$1,729.72	\$0.00	\$0.00	1,729.72	100%	\$0.00	\$86.49
18	LEV 2 CLEAN UP	\$1,729.72	\$1,729.72	\$0.00	\$0.00	1,729.72	100%	\$0.00	\$86.49
19	LEV 2 PUNCH OUT	\$1,599.99	\$1,599.99	\$0.00	\$0.00	1,599.99	100%	\$0.00	\$80.00
20	LEV 2 ENTRY DOORS	\$432.43	\$0.00	\$0.00	\$0.00	0.00	0%	\$432.43	\$0.00
21	LEV 2 WINDOWS & WRAP	\$2,594.59	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,594.59	\$0.00
22	LEV 3 LAYOUT	\$3,625.83	\$3,625.83	\$0.00	\$0.00	3,625.83	100%	\$0.00	\$181.29
23	LEV 3 WALL FRAMING	\$15,901.97	\$16,901.97	\$0.00	\$0.00	16,901.97	100%	\$0.00	\$845.10
24	LEV 3 WALL SHEATHING	\$4,193.65	\$4,193.65	\$0.00	\$0.00	4,193.65	100%	\$0.00	\$209.18
25	LEV 3 FLOOR TRUSS	\$13,945.92	\$13,945.92	\$0.00	\$0.00	13,945.92	100%	\$0.00	\$697.28
26	LEV 3 FLOOR DECKING	\$6,693.85	\$6,693.85	\$0.00	\$0.00	6,693.85	100%	\$0.00	\$343.69
27	LEV 3 HARDWARE	\$2,231.28	\$1,673.46	\$567.82	\$0.00	2,231.28	100%	\$0.00	\$111.56
28	LEV 3 CLEAN UP	\$2,231.28	\$1,673.46	\$557.82	\$0.00	2,231.28	100%	\$0.00	\$111.56
29	LEV 3 PUNCH OUT	\$2,063.93	\$1,031.97	\$1,031.97	\$0.00	2,063.93	100%	\$0.00	\$103.20
30	LEV 3 ENTRY DOORS	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0%	\$637.82	\$0.00
31	LEV 3 WINDOWS & WRAP	\$2,346.92	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,346.92	\$0.00
32	LEV 4 LAYOUT	\$3,625.83	\$3,625.83	\$0.00	\$0.00	3,625.83	100%	\$0.00	\$181.29
33	LEV 4 WALL FRAMING	\$16,901.97	\$16,901.97	\$0.00	\$0.00	16,901.97	100%	\$0.00	\$845.10
34	LEV 4 WALL SHEATHING	\$4,193.65	\$4,193.65	\$0.00	\$0.00	4,193.65	100%	\$0.00	\$209.18
35	LEV 4 ROOF TRUSS	\$15,945.52	\$11,959.14	\$2,391.83	\$0.00	14,350.97	90%	\$1,594.55	\$77.35
36	LEV 4 ROOF DECKING	\$6,693.85	\$5,020.39	\$1,673.46	\$0.00	6,693.85	100%	\$0.00	\$334.69
37	LEV 4 HARDWARE	\$2,231.28	\$1,115.64	\$1,115.64	\$0.00	2,231.28	100%	\$0.00	\$111.56
38	LEV 4 CLEAN UP	\$2,231.28	\$689.38	\$1,785.02	\$0.00	1,785.02	100%	\$46.26	\$89.25
39	LEV 4 PUNCH OUT	\$2,063.93	\$0.00	\$619.18	\$0.00	619.18	30%	\$1,444.75	\$30.96
40	LEV 4 ENTRY DOORS	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0%	\$357.82	\$0.00
41	LEV 4 WINDOWS & WRAP	\$2,346.92	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,346.92	\$0.00
total		\$201,838.12	\$176,697.93	\$11,012.96	\$0.00	\$187,710.89	93%	\$14,127.23	\$9,385.54

CONTINUATION SHEET

AIA DOCUMENT G703

2 OF 6 PAGES

ATTACHED DOCUMENTS, APPENDICES AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retaking for line items may apply.

Harford Commons

APPLICATION NUMBER
APPLICATION DATE
PERIOD TO:

CONTINUATION SHEET									
AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractors' signed Certification is attached.									
In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.									
A #REF! NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY COMPLETED AND STORED (NOT IN ORDER)	G TOTAL TO DATE (D+E+F)	H % BALANCE TO FINISH (C-G)	I RETAINAGE	
1 SECTION 2	LEV 1 LAYOUT	\$2,734.38	\$2,734.38	\$0.00	\$0.00	2,734.38	100%	\$0.00	\$136.72
2 LEV 1 WALL FRAMING		\$12,746.45	\$12,746.45	\$0.00	\$0.00	12,746.45	100%	\$0.00	\$837.32
3 LEV 1 WALL SHEATHING		\$3,155.06	\$3,155.06	\$0.00	\$0.00	3,155.06	100%	\$0.00	\$157.75
4 LEV 2 FLOOR TRUSS		\$10,516.88	\$9,464.40	\$0.00	\$0.00	9,464.40	90%	\$1,052.48	\$473.22
5 LEV 2 FLOOR DECKING		\$5,048.10	\$4,543.29	\$0.00	\$0.00	4,543.29	90%	\$504.81	\$216.00
6 LEV 1 HARDWARE		\$1,682.70	\$1,682.70	\$0.00	\$0.00	1,682.70	100%	\$0.00	\$84.14
7 LEV 1 CLEAN UP		\$1,682.70	\$1,682.70	\$0.00	\$0.00	1,682.70	100%	\$0.00	\$84.14
8 LEV 1 PUNCH OUT		\$1,556.49	\$1,556.49	\$0.00	\$0.00	1,556.49	100%	\$0.00	\$77.82
9 LEV 1 ENTRY DOORS		\$420.67	\$0.00	\$0.00	\$0.00	0.00	0%	\$420.67	\$0.00
10 LEV 1 WINDOWS & WRAP		\$2,024.05	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,024.05	\$0.00
11 LEV 2 LAYOUT		\$2,734.38	\$2,734.38	\$0.00	\$0.00	2,734.38	100%	\$0.00	\$136.72
12 LEV 2 WALL FRAMING		\$12,746.45	\$12,746.45	\$0.00	\$0.00	12,746.45	100%	\$0.00	\$837.32
13 LEV 2 WALL SHEATHING		\$3,155.06	\$3,155.06	\$0.00	\$0.00	3,155.06	100%	\$0.00	\$157.75
14 LEV 3 FLOOR TRUSS		\$10,516.88	\$10,516.88	\$0.00	\$0.00	10,516.88	100%	\$0.00	\$25.84
15 LEV 3 FLOOR DECKING		\$5,048.10	\$5,048.10	\$0.00	\$0.00	5,048.10	100%	\$0.00	\$25.41
16 LEV 2 HARDWARE		\$1,682.70	\$1,682.70	\$0.00	\$0.00	1,682.70	100%	\$0.00	\$84.14
17 LEV 2 CLEAN UP		\$1,682.70	\$1,682.70	\$0.00	\$0.00	1,682.70	100%	\$0.00	\$84.14
18 LEV 2 PUNCH OUT		\$1,556.49	\$1,556.49	\$0.00	\$0.00	1,556.49	100%	\$0.00	\$77.82
19 LEV 2 ENTRY DOORS		\$420.67	\$0.00	\$0.00	\$0.00	0.00	0%	\$420.67	\$0.00
20 LEV 2 WINDOWS & WRAP		\$2,024.05	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,024.05	\$0.00
21 LEV 3 LAYOUT		\$2,734.38	\$2,734.38	\$0.00	\$0.00	2,734.38	100%	\$0.00	\$136.72
22 LEV 3 WALL FRAMING		\$12,746.45	\$12,746.45	\$0.00	\$0.00	12,746.45	100%	\$0.00	\$837.32
23 LEV 3 WALL SHEATHING		\$3,155.06	\$3,155.06	\$0.00	\$0.00	3,155.06	100%	\$0.00	\$157.75
24 LEV 3 FLOOR TRUSS		\$10,516.88	\$10,516.88	\$0.00	\$0.00	10,516.88	100%	\$0.00	\$25.84
25 LEV 3 FLOOR DECKING		\$5,048.10	\$5,048.10	\$0.00	\$0.00	5,048.10	100%	\$0.00	\$25.41
26 LEV 3 HARDWARE		\$1,682.70	\$1,682.70	\$0.00	\$0.00	1,682.70	100%	\$0.00	\$84.14
27 LEV 3 CLEAN UP		\$1,682.70	\$1,682.70	\$0.00	\$0.00	1,682.70	100%	\$0.00	\$84.14
28 LEV 3 PUNCH OUT		\$778.25	\$778.25	\$0.00	\$0.00	778.25	100%	\$0.00	\$38.91
29 LEV 3 ENTRY DOORS		\$420.67	\$0.00	\$0.00	\$0.00	0.00	0%	\$420.67	\$0.00
30 LEV 3 WINDOWS & WRAP		\$2,024.05	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,024.05	\$0.00
31 LEV 4 LAYOUT		\$2,734.38	\$2,734.38	\$0.00	\$0.00	2,734.38	100%	\$0.00	\$136.72
32 LEV 4 WALL FRAMING		\$12,746.45	\$12,746.45	\$0.00	\$0.00	12,746.45	100%	\$0.00	\$837.32
33 LEV 4 WALL SHEATHING		\$3,155.06	\$3,155.06	\$0.00	\$0.00	3,155.06	100%	\$0.00	\$157.75
34 LEV 4 ROOF TRUSS		\$2,516.88	\$1,408.15	\$0.00	\$0.00	1,408.15	80%	\$1,721.07	\$539.79
35 LEV 4 ROOF DECKING		\$5,048.10	\$3,786.08	\$1,262.03	\$0.00	5,048.10	100%	\$0.00	\$252.41
36 LEV 4 HARDWARE		\$1,682.70	\$420.68	\$0.00	\$0.00	420.68	25%	\$1,262.03	\$21.03
37 LEV 4 CLEAN UP		\$0.00	\$0.00	\$0.00	\$0.00	0.00	0%	\$1,682.70	\$0.00
38 LEV 4 PUNCH OUT		\$1,556.49	\$0.00	\$0.00	\$0.00	0.00	0%	\$1,556.49	\$0.00
39 LEV 4 ENTRY DOORS		\$420.67	\$0.00	\$0.00	\$0.00	0.00	0%	\$420.67	\$0.00
40 LEV 4 WINDOWS & WRAP		\$2,024.05	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,024.05	\$0.00
total		\$168,268.92	\$146,758.24	\$3,174.98	\$0.00	\$149,933.22	85%	\$18,336.70	\$7,496.66

CONTINUATION SHEET

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MEET 16/03

PAGE 3 OF 6 PAGES

AIA Document G-302, ADDENDUM AND
Contractor's signed Certification is attached.

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APPLICATION DATA

10/14/2015

CONTINUATION SHEET

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for five items may apply.

#REF!	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E)	G % (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
SECTION 4									
1	LEV 1 LAYOUT	\$5,121.10	\$5,121.10	\$0.00	\$0.00	5,121.10	100%	\$0.00	\$256.06
2	LEV 1 WALL FRAMING	\$23,872.20	\$23,872.20	\$0.00	\$0.00	23,872.20	100%	\$0.00	\$1,193.61
3	LEV 1 WALL SHEATHING	\$5,908.96	\$5,908.96	\$0.00	\$0.00	5,908.96	100%	\$0.00	\$295.45
4	LEV 2 FLOOR TRUSS	\$19,696.54	\$19,696.54	\$0.00	\$0.00	19,696.54	100%	\$0.00	\$984.83
5	LEV 2 FLOOR DECKING	\$9,454.33	\$9,454.33	\$0.00	\$0.00	9,454.33	100%	\$0.00	\$472.72
6	LEV 1 HARDWARE	\$3,151.44	\$3,151.44	\$0.00	\$0.00	3,151.44	100%	\$0.00	\$157.57
7	LEV 1 CLEAN UP	\$3,151.44	\$2,521.16	\$630.29	\$0.00	3,151.44	100%	\$0.00	\$157.57
8	LEV 1 PUNCH OUT	\$2,915.08	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,915.08	\$0.00
9	LEV 1 ENTRY DOORS	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0%	\$0.00	\$0.00
10	LEV 1 WINDOWS & WRAP	\$4,027.16	\$0.00	\$0.00	\$0.00	0.00	0%	\$4,027.16	\$0.00
11	LEV 2 LAYOUT	\$5,121.10	\$5,121.10	\$0.00	\$0.00	5,121.10	100%	\$0.00	\$256.06
12	LEV 2 WALL FRAMING	\$23,872.20	\$23,872.20	\$0.00	\$0.00	23,872.20	100%	\$0.00	\$1,193.61
13	LEV 2 WALL SHEATHING	\$5,908.96	\$5,908.96	\$0.00	\$0.00	5,908.96	100%	\$0.00	\$295.45
14	LEV 3 FLOOR TRUSS	\$19,696.54	\$19,696.54	\$0.00	\$0.00	19,696.54	100%	\$0.00	\$984.83
15	LEV 3 FLOOR DECKING	\$9,454.33	\$9,454.33	\$0.00	\$0.00	9,454.33	100%	\$0.00	\$472.72
16	LEV 2 HARDWARE	\$3,151.44	\$3,151.44	\$0.00	\$0.00	3,151.44	100%	\$0.00	\$157.57
17	LEV 2 CLEAN UP	\$1,039.98	\$1,039.98	\$0.00	\$0.00	2,079.95	66%	\$1,071.49	\$104.00
18	LEV 2 PUNCH OUT	\$2,915.08	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,915.08	\$0.00
19	LEV 2 ENTRY DOORS	\$787.86	\$0.00	\$0.00	\$0.00	0.00	0%	\$787.86	\$0.00
20	LEV 2 WINDOWS & WRAP	\$4,027.16	\$0.00	\$0.00	\$0.00	0.00	0%	\$4,027.16	\$0.00
21	LEV 3 LAYOUT	\$5,121.10	\$5,121.10	\$0.00	\$0.00	5,121.10	100%	\$0.00	\$256.06
22	LEV 3 WALL FRAMING	\$23,872.20	\$23,872.20	\$0.00	\$0.00	23,872.20	100%	\$0.00	\$1,193.61
23	LEV 3 WALL SHEATHING	\$5,908.96	\$5,908.96	\$0.00	\$0.00	5,908.96	100%	\$0.00	\$295.45
24	LEV 3 FLOOR TRUSS	\$19,696.54	\$19,696.54	\$0.00	\$0.00	19,696.54	100%	\$0.00	\$984.83
25	LEV 3 FLOOR DECKING	\$9,454.33	\$9,454.33	\$0.00	\$0.00	9,454.33	100%	\$0.00	\$472.72
26	LEV 3 HARDWARE	\$3,151.44	\$3,151.44	\$0.00	\$0.00	0.00	0%	\$3,151.44	\$0.00
27	LEV 3 CLEAN UP	\$1,039.98	\$1,039.98	\$0.00	\$0.00	2,079.95	66%	\$1,071.49	\$104.00
28	LEV 3 PUNCH OUT	\$2,915.08	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,915.08	\$0.00
29	LEV 3 ENTRY DOORS	\$787.86	\$0.00	\$0.00	\$0.00	0.00	0%	\$787.86	\$0.00
30	LEV 3 WINDOWS & WRAP	\$4,027.16	\$0.00	\$0.00	\$0.00	0.00	0%	\$4,027.16	\$0.00
31	LEV 4 LAYOUT	\$5,121.10	\$5,121.10	\$0.00	\$0.00	5,121.10	100%	\$0.00	\$256.06
32	LEV 4 WALL FRAMING	\$23,872.20	\$23,872.20	\$0.00	\$0.00	23,872.20	100%	\$0.00	\$1,193.61
33	LEV 4 WALL SHEATHING	\$5,908.96	\$1,949.96	\$5,954.2	\$0.00	3,645.38	60%	\$2,365.58	\$177.27
34	LEV 4 ROOF TRUSS	\$22,496.54	\$0.00	\$17,997.23	\$0.00	17,997.23	80%	\$4,499.31	\$999.86
35	LEV 4 ROOF DECKING	\$0.00	\$2,563.46	\$0.00	\$0.00	7,563.46	80%	\$1,890.87	\$378.17
36	LEV 4 HARDWARE	\$3,151.44	\$0.00	\$0.00	\$0.00	0.00	0%	\$3,151.44	\$0.00
37	LEV 4 CLEAN UP	\$3,151.44	\$0.00	\$0.00	\$0.00	0.00	0%	\$3,151.44	\$0.00
38	LEV 4 PUNCH OUT	\$2,915.08	\$0.00	\$0.00	\$0.00	0.00	0%	\$2,915.08	\$0.00
39	LEV 4 ENTRY DOORS	\$787.86	\$0.00	\$0.00	\$0.00	0.00	0%	\$787.86	\$0.00
40	LEV 4 WINDOWS & WRAP	\$4,027.16	\$0.00	\$0.00	\$0.00	0.00	0%	\$4,027.16	\$0.00
Total		\$315,144.44	\$229,377.95	\$0.00	\$260,130.55	83%		\$55,013.79	\$13,006.53

AIA DOCUMENT G703

APPLICATION NUMBER:
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10/28/2015

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's Signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retantage for line items may apply.

A #REF! NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D-E)		E THIS PERIOD (NOT IN D OR E)	F MATERIALS PRESENTLY STORED TO DATE (E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (E/G)	I BALANCE TO FINISH (G-H)	J RETANAGE VALUE
			D WORK COMPLETED FROM PREVIOUS APPLICATION (D-E)	E THIS PERIOD (NOT IN D OR E)						
X01	SECTION 2									
	WALL AT EAST UTILITY ROOM	\$575.00	\$575.00			575.00	100%	0%	\$0.00	\$26.75
	HEADER AT EAST UTILITY ROOM	\$650.00	\$650.00			650.00	100%	0%	\$0.00	\$32.50
	HEADER OVER PIECES AT A3 UNIT	\$1,200.00	\$1,200.00			1,200.00	100%	0%	\$0.00	\$60.00
	SECTION 1									
	FIRE DOORS REFRAME	\$1,000.00	\$1,000.00			1,000.00	100%	0%	\$0.00	\$50.00
	EXTEND TRUSSES, INSTALL GUSSETS	\$1,000.00	\$1,000.00			1,000.00	100%	0%	\$0.00	\$50.00
	REFRAME WALLS AT ELEVATOR	\$1,000.00	\$1,000.00			1,000.00	100%	0%	\$0.00	\$50.00
	BEARING BLOCKS AT TRUSSES	\$650.00	\$650.00			650.00	100%	0%	\$0.00	\$32.50
	CONVENTIONALLY FRAME UTILITY CLOSET	\$850.00	\$850.00			850.00	100%	0%	\$0.00	\$42.50
	GENERAL									
	FUR OUT SHOWER STALLS AT A1 UNITS 35 TO 40	\$7,000.00	\$7,000.00			7,000.00	100%	0%	\$0.00	\$350.00
	FUR DOWN IN UNITS A1 TO 3RD FLOORS	\$20,000.00	\$13,930.00	\$3,000.00		16,930.00	85%	\$2,900.00	\$205.00	\$846.50
	REFRAME BIFOLD DOORS AT U CLOSETS	\$4,000.00	\$2,000.00	500		2,500.00	65%	\$1,500.00	\$125.00	
	TOTAL	\$37,925.00	\$25,955.00	\$4,500.00		\$30,455.00	80%	\$7,470.00		\$1,176.50
PAGE 1		\$201,838.12	\$176,697.93	\$11,012.96		\$187,710.89	93%	\$14,127.23	\$9,385.54	
PAGE 2		\$168,289.92	\$146,738.24	\$3174.98		\$148,933.22	89%	\$18,336.70	\$7,496.66	
PAGE 3		\$172,989.52	\$111,024.52	\$34,956.57		\$145,981.19	84%	\$20,988.33	\$7,299.06	
PAGE 4		\$315,144.44	\$229,377.95	\$30,752.70		\$263,130.65	83%	\$55,013.79	\$13,006.53	
PAGE 5		\$37,925.00	\$25,955.00	\$4,500.00		\$30,455.00	80%	\$7,470.00	\$1,522.75	
		\$896,147.00	\$689,873.64	\$84,397.32		\$774,210.95	86%	\$121,936.05	\$38,710.55	

AIA DOCUMENT G703

APPLICATION NUMBER:

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10/14/2015

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EXHIBIT A-3

CHANGE ORDERS AND ADDITIONAL WORK NECESSITATED BY TDK BREACHES	
DESCRIPTION OF WORK	AMOUNT DUE
PATIO DOOR HEADERS	\$ 16,745.00
ROAD SWEEP 8/26/15	\$ 635.00
ROAD SWEEP 9/13/15	\$ 435.00
CLEAN BEAMS OF CONCRETE	\$ 75.00
BEARING WALL AT PODIUM A3 UNIT 1ST FLOOR	\$ 500.00
CUT TRUSSES AND INSTALL KNEE WALLS A2 UNITS SECTION 4	\$ 3,600.00
CUT 6 144A TRUSSES AT B3 UNITS 3RD AND 4TH FLOORS	\$ 600.00
CUT SHEATHING AT PARTY WALLS IN ORDER TO APPLY GYPROCK INSTALL 3/4 PLY AT GARAGE WALL FOR POURING TO CONTINUE FRAMING	\$ 400.00 \$ 4,800.00
PICK UP BEAM	\$ 91.15
PAID TO THOMAS SKINNER TO PICK UP LUMBER AT HOME DEPOT	\$ 140.00
FLOOR AND ROOF COLLATION AND EXTRA TIME HANDLING	\$ 46,000.00
SUBTOTAL	\$ 74,021.15
ADDITIONAL WORK	
CHANGE ORDER NO. 4	\$ 8,050.00
MOVE TRUSSES BY HAND TO REMOTE AREA OF SECTION 4 TO AVOID LOOSING TIME	800
BUILD FIRST MOCK UP WALL	600
TOTAL AMOUNT DUE	\$ 83,471.15

CONTINUATION SHEET

CONTINUATION SHEET

AIA DocuNest G702, APPLICATION ANALYSIS

In tabulations below, amounts are stated to the nearest dollar.

Harvard Commons

AIA DOCUMENT G703

APPLICATION NUMBER
APPLICATION DATE
PERIOD TO:

PAGE 1 OF 6 PAGES
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10/28/2015
11/11/2015

CONTINUATION SHEET

AIA DOCUMENT G703

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT contains prices

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for these items may apply

Hartford Commons

APPLICATION NUMBER
APPLICATION DATE:
SERIAL NO.

10/28/2
44440

#REF! NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	NOT IN DOR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
SECTION 3									
1	LEV 1 LAYOUT	\$2,810.81	\$2,810.81	\$0.00	\$0.00	2,810.81	100%	\$0.00	\$140.54
2	LEV 1 WALL FRAMING	\$13,102.70	\$13,102.70	\$0.00	\$0.00	13,102.70	100%	\$0.00	\$655.14
3	LEV 1 WALL SHEATHING	\$3,243.24	\$3,243.24	\$0.00	\$0.00	3,243.24	100%	\$0.00	\$162.16
4	LEV 2 FLOOR TRUSS	\$10,810.00	\$10,810.00	\$0.00	\$0.00	10,810.00	100%	\$0.00	\$540.50
5	LEV 2 FLOOR DECKING	\$5,189.18	\$5,189.18	\$0.00	\$0.00	5,189.18	100%	\$0.00	\$259.46
6	LEV 1 HARDWARE	\$1,729.72	\$1,729.72	\$0.00	\$0.00	1,729.72	100%	\$0.00	\$86.49
7	LEV 1 CLEAN UP	\$1,729.72	\$1,729.72	\$0.00	\$0.00	1,729.72	100%	\$0.00	\$86.49
8	LEV 1 PUNCH OUT	\$1,599.99	\$900.00	\$400.00	\$0.00	1,200.00	75%	\$399.99	\$60.00
9	LEV 1 ENTRY DOORS	\$432.43	\$0.00	\$0.00	\$0.00	0.00	0%	\$324.43	\$0.00
10	LEV 1 WINDOWS & WRAP	\$2,094.59	\$0.00	\$330.61	\$0.00	330.61	16%	\$1,763.98	\$16.53
11	LEV 2 LAYOUT	\$2,810.81	\$2,810.81	\$0.00	\$0.00	2,810.81	100%	\$0.00	\$140.54
12	LEV 2 WALL FRAMING	\$13,102.70	\$13,102.70	\$0.00	\$0.00	13,102.70	100%	\$0.00	\$655.14
13	LEV 2 WALL SHEATHING	\$3,243.24	\$3,243.24	\$0.00	\$0.00	3,243.24	100%	\$0.00	\$162.16
14	LEV 3 FLOOR TRUSS	\$10,810.00	\$10,810.00	\$0.00	\$0.00	10,810.00	100%	\$0.00	\$540.50
15	LEV 3 FLOOR DECKING	\$5,189.18	\$5,189.18	\$0.00	\$0.00	5,189.18	100%	\$0.00	\$259.46
16	LEV 2 HARDWARE	\$864.86	\$0.00	\$0.00	\$864.86	50%	\$864.86	\$43.24	\$64.86
17	LEV 2 CLEAN UP	\$1,729.72	\$664.86	\$432.43	\$0.00	1,297.29	75%	\$324.43	\$0.00
18	LEV 2 PUNCH OUT	\$1,599.99	\$0.00	\$800.00	\$0.00	800.00	50%	\$399.99	\$40.00
19	LEV 2 ENTRY DOORS	\$432.43	\$0.00	\$0.00	\$0.00	0.00	0%	\$324.43	\$0.00
20	LEV 2 WINDOWS & WRAP	\$2,094.59	\$0.00	\$330.61	\$0.00	330.61	16%	\$1,763.98	\$16.53
21	LEV 3 LAYOUT	\$2,810.81	\$2,810.81	\$0.00	\$0.00	2,810.81	100%	\$0.00	\$140.54
22	LEV 3 WALL FRAMING	\$13,102.70	\$13,102.70	\$0.00	\$0.00	13,102.70	100%	\$0.00	\$655.14
23	LEV 3 WALL SHEATHING	\$3,243.24	\$3,243.24	\$0.00	\$0.00	3,243.24	100%	\$0.00	\$162.16
24	LEV 3 FLOOR TRUSS	\$10,810.00	\$10,810.00	\$0.00	\$0.00	10,810.00	100%	\$0.00	\$540.50
25	LEV 3 FLOOR DECKING	\$5,189.18	\$5,189.18	\$0.00	\$0.00	5,189.18	100%	\$0.00	\$259.46
26	LEV 3 HARDWARE	\$1,729.72	\$0.00	\$0.00	\$0.00	0.00	0%	\$1,729.72	\$0.00
27	LEV 3 CLEAN UP	\$1,729.72	\$570.81	\$570.81	\$0.00	1,141.62	66%	\$588.10	\$57.08
28	LEV 3 PUNCH OUT	\$1,599.99	\$0.00	\$528.00	\$0.00	528.00	33%	\$371.99	\$26.40
29	LEV 3 ENTRY DOORS	\$432.43	\$0.00	\$0.00	\$0.00	0.00	0%	\$324.43	\$0.00
30	LEV 3 WINDOWS & WRAP	\$2,094.59	\$0.00	\$330.61	\$0.00	330.61	16%	\$1,763.98	\$16.53
31	LEV 4 LAYOUT	\$2,810.81	\$2,810.81	\$0.00	\$0.00	2,810.81	100%	\$0.00	\$140.54
32	LEV 4 WALL FRAMING	\$13,102.70	\$13,102.70	\$0.00	\$0.00	13,102.70	100%	\$0.00	\$655.14
33	LEV 4 WALL SHEATHING	\$3,243.24	\$3,243.24	\$0.00	\$0.00	3,243.24	100%	\$0.00	\$162.16
34	LEV 4 ROOF TRUSS	\$12,810.00	\$9,607.50	\$0.00	\$0.00	9,607.50	75%	\$3,202.50	\$480.38
35	LEV 3 ROOF DECKING	\$5,189.18	\$5,189.18	\$0.00	\$0.00	5,189.18	100%	\$0.00	\$259.46
36	LEV 4 HARDWARE	\$1,729.72	\$0.00	\$1,297.29	\$0.00	1,297.29	75%	\$432.43	\$64.86
37	LEV 4 CLEAN UP	\$1,729.72	\$0.00	\$691.89	\$0.00	691.89	40%	\$1,037.83	\$34.59
38	LEV 4 PUNCH OUT	\$1,599.99	\$0.00	\$528.00	\$0.00	528.00	33%	\$1,071.99	\$26.40
39	LEV 4 ENTRY DOORS	\$432.43	\$0.00	\$0.00	\$0.00	0.00	0%	\$324.43	\$0.00
40	LEV 4 WINDOWS & WRAP	\$2,094.59	\$0.00	\$330.61	\$0.00	330.61	16%	\$1,763.98	\$16.53
Total		\$112,969.52	\$145,981.19	\$6,570.86	\$0.00	\$152,552.05	88%	\$20,417.47	\$7,627.60

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 5 OF 6 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Hartford Commons		APPLICATION NUMBER: APPLICATION DATE: PERIOD TO:	
		9	10/28/2015 11/11/2015

A #REFI NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
X01	SECTION 2								
	WALL AT EAST UTILITY ROOM	\$575.00	\$575.00			575.00	100%	\$0.00	\$28.75
	HEADER AT EAST UTILITY ROOM	\$650.00	\$650.00			650.00	100%	\$0.00	\$32.50
	HEADER OVER PIPES AT A3 UNIT	\$1,200.00	\$1,200.00			1,200.00	100%	\$0.00	\$60.00
	SECTION 1					0.00	0%	\$0.00	\$0.00
	FIRE DOORS REFRAME	\$1,000.00	\$1,000.00			1,000.00	100%	\$0.00	\$50.00
	EXTEND TRUSSSES - INSTALL GUSSETS	\$1,000.00	\$1,000.00			1,000.00	100%	\$0.00	\$50.00
	REFRAME WALLS AT ELEVATOR	\$1,000.00	\$1,000.00			1,000.00	100%	\$0.00	\$50.00
	BEARING BLOCKS AT TRUSSSES	\$650.00	\$650.00			650.00	100%	\$0.00	\$32.50
	CONVENTIONALLY FRAME UTILITY CLOSET	\$850.00	\$850.00			850.00	100%	\$0.00	\$42.50
	GENERAL					0.00	0%	\$0.00	\$0.00
	FURR OUT SHOWERS AT A1 UNITS 35 TO 40	\$7,000.00	\$4,100.00	\$2,000.00		6,100.00	87%	\$900.00	\$305.00
	FURDOWN IN UNIT LVS 1 TO 3RD FLOORS	\$20,000.00	\$16,930.00	\$3,070.00		20,000.00	100%	\$0.00	\$1,000.00
	REFRAME BI-FOLD DOORS AT U CLOSETS	\$4,000.00	\$2,500.00	1250		3,750.00	94%	\$250.00	\$87.50
	TOTAL	\$37,925.00	\$30,455.00	\$6,320.00		\$36,775.00	97%	\$1,140.00	\$1,492.50
PAGE 1									
PAGE 2	\$201,838.12	\$185,319.06	\$6,472.53			\$191,791.59	95%	\$10,046.53	\$9,589.58
PAGE 3	\$168,269.92	\$149,901.93	\$9,616.70			\$159,518.63	95%	\$8,751.30	\$7,975.93
PAGE 4	\$172,969.52	\$145,981.19	\$6,570.86			\$152,552.05	88%	\$20,417.47	\$7,627.60
PAGE 5	\$315,144.44	\$259,030.67	\$14,200.57			\$273,291.24	87%	\$41,833.20	\$13,664.56
	\$37,925.00	\$30,455.00	\$6,320.00			\$36,775.00	97%	\$1,150.00	\$1,838.75
		\$896,147.00	\$770,747.85	\$43,180.66		\$813,928.51	91%	\$82,218.49	\$40,996.43